



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (08/23/21)

REPORT TO: Voting Meeting (08/26/21)

ITEM NO: 401/2021

SUBJECT: Approve the renewal of annual contracts for IFB #027-41 Uniform Purchase Supply for various County departments to Uniforms Unlimited of Athens, GA, Smyrna Police Distributors, Inc. of Smyrna, GA, Dana Safety Supply, Inc. of Sugar Hill GA, GT Distributors, Inc. or Austin, TX, Strongpoint of Gainesville, GA, and T&T Uniforms South, Inc. of Jonesboro, GA. The estimated annual cost is \$210,000.00.

Meetings:

Work Session Date: 08/23/21

Voting Meeting Date: 08/26/21

Executive Summary:

Presenter: DB

Recommendation:

Approve the renewal of annual contracts for IFB #027-41 Uniform Purchase Supply for various County departments to Uniforms Unlimited of Athens, GA, Smyrna Police Distributors, Inc. of Smyrna, GA, Dana Safety Supply, Inc. of Sugar Hill GA, GT Distributors, Inc. or Austin, TX, Strongpoint of Gainesville, GA, and T&T Uniforms South, Inc. of Jonesboro, GA. The estimated annual cost is \$210,000.00.

Purpose of Request:

Approve the renewal of annual contracts for IFB #027-41 Uniform Purchase Supply for various County departments to Uniforms Unlimited of Athens, GA, Smyrna Police Distributors, Inc. of Smyrna, GA, Dana Safety Supply, Inc. of Sugar Hill GA, GT Distributors, Inc. or Austin, TX, Strongpoint of Gainesville, GA, and T&T Uniforms South, Inc. of Jonesboro, GA. The estimated annual cost is \$210,000.00.

History:

This is year two (2) of a potential three (3) year contract. All six (6) vendors are in good standing with the County.

Facts and Issues:

This is year two (2) of a potential three (3) year contract. All six (6) vendors are in good standing with the County.

Options:

Funding Requested

\$ 210,000.00

Are funds within current budget?

Yes

Source of Funds

Various Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
DH	NB	MS	EW
Finance	Attorney	Administration	Clerk
NB	VS	ZP	LR

Attachments:

Financial Supplement

Uniforms Unlimited

Smyrna Police Distributors, Inc.

Dana Safety Supply

GT Distributors

Strongpoint

TNT Uniforms



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 401/2021

Funds Requested: \$ 210,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Various Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY22	0		4225 - UNIFORMS	\$210,000.00

Budget Transfer Items:

Additional Information/Comments:

This bid covers multiple departments within the County that purchase uniforms; therefore, it could effect multiple funds and departments.

Contact for Questions: DB

Phone: 770-718-5724